

PURCHASING ITEM FOR COUNCIL AGENDA

1. Agenda Item Number:

2. Council Meeting Date: October 23, 2014

TO:

MAYOR & COUNCIL

3. Date Prepared: September 30, 2014

THROUGH:

CITY MANAGER

4. Requesting Department: City Manager

5. SUBJECT: Network Storage Annual Support

- **6. RECOMMENDATION**: Recommend approval of the purchase of network storage annual support utilizing AZ State/Western States Contracting Alliance (WSCA) contract #ADSPO10-00000049/B27161 from EMC Corporation in the amount of \$319,632.
- 7. HISTORICAL BACKGROUND/DISCUSSION: The City of Chandler continues to have great success with EMC SAN and NAS storage technologies. Services such Oracle E-Business Suite, Accela Automation, Lucity, MyTimekeeper, EDMS, ChandlerAZ.gov and many other applications rely on enterprise class storage for reliable service. Renewal of support and maintenance on this equipment will ensure timely response to support issues and replacement of faulted components. The renewal also guarantees software updates for performance, bug fix and security related issues. As the manufacturer of the hardware and software, EMC is the direct provider of support for these systems and the WSCA contract with EMC provides the best value to the City.
- **8. EVALUATION PROCESS**: WSCA was formed in 1993 by state purchasing directors from fifteen western states with the purpose of establishing a means for participating states to join together in cooperative multi-state contracting in order to achieve cost-effective and efficient acquisitions of products and services as well as to take advantage of large quantity volume discounts. Computers, printers, servers and related support have been competitively bid by the State of Minnesota on behalf of WSCA. The State of Arizona has adopted this contract for use by State agencies and political subdivisions. EMC has provided pricing based on the current State/WSCA contract.

9. FINANCIAL IMPLICATIONS:

Fund Source:

<u>Acct. No.</u>

Fund Name

<u>Amount</u>

Technology Replacement

\$319,632

10. PROPOSED MOTION: Move to approve the purchase of network storage annual support utilizing AZ State/WSCA contract #ADSPO10-00000049/B27161 from EMC Corporation in the amount of \$319,632.

APPROVALS

11. Requesting Department

403.1290.5419.000000

12. Department Head

Patrick Hait, IT Infrastructure Manager

adi for

Steven Philbrick, Chief Information Officer

Ruh Dugos

13. Procurement Officer

14. City Manager

Carolee Stees CPPR

Rich Dlugas